1st and Final Bill | YNK-DBR No..... Original/Duplicate/Triplicate
Date.....

CONTRACT CERTIFICATE
(For Other Works)

AEE, YSTSD 115/21-22
Head of Account: P3075
Job Number: 003-21-000047
DBR No:
Date: 29/12/2021

Division: Yelahanka Division
Sub division: Yelahanka Sub Division
Bill Received No. .....Date..... Cash Book Voucher No.....Date:.....
Scheduled Docted No.

Name of Work : Consultancy Services for Suoervision, Project Management and Quality Control for the work of Improvements to Asphalting to roads and drains at Best County, Amba bavani Nagara, AmbaBhavani Layout, Prakruthi Layout and Surrounding Areas in Attur ward No-03 of Yelahanka division (Package No- 06)

Name of Contractor and Full Address: **Sri Pradeep S. Giniwalad M/s Socius Engg Tech Pvt Ltd**
Reference to Work order No: **BBMP/EE/YNK.D/W.O/256/2020-21 Dated:22-02-2021**

Certified that the measurement were taken by me on 15/9/2021 and recorded of pages 466095 to 466095/2 of measurement Book No: 4661/2016-17 and that the work is satisfactorily executed.

15/9/2021
Officer-In-Charge of work

Certified that the measurements were taken by me on 15/09/2021 and are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

15/9/2021
Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total: 597000/-
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	IT 59700/-
4) Deduct Payments:	
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No..... Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	TD 59700/-
7) Net amount due to or from contractor Unadjusted items	Net. 537300/-
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Received Rs.
.....
by cash and by adjustment of Payment as per memorandum.

Witnesses:
1
2
Dated..... Signature of Contractor

Contractor's Signature

(For use in the Office)

Audited & Admitted For Rs. 597000/-
By Ch Rs: 537300/- (In Words) .....
And by Adjustment
For Rs. 59700/-

Paid by me by cheque No.....dated.....
Cast Rs.....dated.....

Initials of Officer making payment

Executive Engineer

Account Student

Exe Engineer
B.B.M.P. Bangalore

NAME OF WORK : Consultancy Services for Suoervision, Project Management and Quality Control for the work of Improvements to Asphalting to roads and drains at Best County, Amba bavani Nagara, AmbaBhavani Layout, Prakruthi Layout and Surrounding Areas in Attur ward No-03 of Yelahanka division (Package No- 06)

1st & Final Bill

Agreement No: EE/YNK.D/AG/201/2020-21, Dated-20-02-2021.

SL.NO	ITEM	QTY	Approved cost as per Agreement		SUB-BREAK UP IN %	AMOUNT IN Rs.	PREVIOUS MEASUREMENTS		PRESENT MEASUREMENTS		TOTAL UPTO DATE		REMARKS
			UNIT RATE	TOTAL			QTY	AMT	QTY	AMT	QTY	AMT	
	PMC Charges		Rs.	597000.00									
	Payment schedule as per agreement												
1	With respect to Physical Progress of the Project.				100%	597000.00	-	-	100%	597000.00	100%	597000.00	
										597000.00		597000.00	
	TOTAL BILLING IN INR (Inclusive of all Taxes)			597000.00		5,97,000.00							

Amount in words. Rupees Five Lakhs Ninty Seven Thousand only

For SOCIUS ENGG TECH PVT LTD

Authorised Signature

SOCIUS ENGG. TECH PVT. LTD. Bengaluru 560 010

Certificate
1. certifide that the Agency has done the work satisfactionly.
2. Certifide that there is no due from agency.

15/9/2021
AE

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜಿ.ಬಿ.ಎ.ಎ. ಬೆಂಗಳೂರು-106